

ENVIRONMENTAL COMPLIANCE PLAN

EMERGENCY RESPONSE PLAN III: Training/Recordkeeping

Indicate below the training provide for all new and existing (annual refresher) employees (check all that apply):

1. Personnel are trained in the following procedures:
<i>Note: Items marked with an asterisk(*) are required</i>
<input checked="" type="checkbox"/> Internal alarm/notification *
<input checked="" type="checkbox"/> Evacuation/reentry procedures and assembly point locations *
<input type="checkbox"/> Emergency incident reporting
<input type="checkbox"/> External emergency response organization notification
<input checked="" type="checkbox"/> Location(s) and contents of Emergency Response Plan *
<input type="checkbox"/> Facility evacuation drills, which are conducted at least (<i>specify</i>):
2. Chemical Handlers are additionally trained in the following:
<i>Note: Items marked with an asterisk(*) are required</i>
<input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials *
<input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment *
<input checked="" type="checkbox"/> Spill procedures/Emergency procedures *
<input checked="" type="checkbox"/> Proper use of personal protective equipment *
<input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which the may be exposed, including routes of exposure (<i>i.e., inhalation, ingestion, etc.</i>)*
<input type="checkbox"/> Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (<i>e.g., container accumulation requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.</i>)
3. Emergency Response Team Members are capable of and engaged in the following:
<i>Note: Items marked with an asterisk(*) are required</i>
<input type="checkbox"/> Personnel rescue procedures
<input type="checkbox"/> Shutdown of operations
<input type="checkbox"/> Liason with responding agencies
<input type="checkbox"/> Use, maintenance and replacement of emergency response equipment
<input type="checkbox"/> Refresher training which is provided at least annually
<input type="checkbox"/> Emergency response drills which are conducted at least (<i>specify</i>):
4. The following records are maintained by this facility:
<i>Note: Items marked with an asterisk(*) are required</i>
<input checked="" type="checkbox"/> Current employees' training records (to be retained until facility closure) *
<input checked="" type="checkbox"/> Former employees' training records (to be maintained at least 3 years after employment termination) *
<input checked="" type="checkbox"/> Training Program(s) (<i>i.e., written description of introductory and continuing training</i>) *
<input checked="" type="checkbox"/> Current copy of this Emergency Response Plan *
<input checked="" type="checkbox"/> Record of recordable/reportable hazardous material/waste releases *
<input checked="" type="checkbox"/> Record of hazardous material/waste storage area inspections *
<input checked="" type="checkbox"/> Record of hazardous waste tank daily inspections *
<input type="checkbox"/> Description and documentation of facility emergency response drills